

# Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 10/29/2015

Purchase Order Number

EP006791

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

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Vendor Number: 00035158  
Blue Streak Fabrication, LLC  
  
3209 Rodd Field Road  
Corpus Christi, TX 78414

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Texas General Land Office - Region 3  
Texas A&M University - Corpus Christi  
Natural Resources Center  
6300 Ocean Dr.  
Unit 5847  
Corpus Christi, TX 78412-5847  
USA  
Email: jimmy.a.martinez@glo.texas.gov  
(361) 825-3300

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MAIL INVOICE IN DUPLICATE TO:

Texas General Land Office and Veterans Land Board  
Cash Disbursements  
Contact Name: Mitch Armstrong  
PO Box 12873  
Austin, TX 78711-2873  
USA  
Email: VendorInvoices@glo.texas.gov  
(512) 463-3880

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

Solicitation (Bid) No.:

Payment Terms:

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Item # 1  
Class-Item 959-24

Remove and replace four cleats for use on vessel 322

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 200.00	HR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 200.00

LN/FY/Account Code

1/16/2016-02450-7367000-7367000-0027-13027-4092

Dollar Amount

\$ 200.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 200.00

APPROVED:

By: Patti Troiano

Phone#: (512) 463-5245

BUYER